

Gunther Grant, Inc  
Consolidated Financial Statements  
Unaudited

GUNTHER GRANT, INC.

BALANCE SHEET  
As of September 30, 2012  
(unaudited)

ASSETS		
Current	Cash	27,300
Other Current Assets	Inventory	190,000
	Loan to officers	78,892
Total current		296,192
Fixed Assets	Fixed Assets	97,265
	Accumulated Depreciation	(90,000)
	Total Fixed	7,265
Other Assets		
	Investment in Got Chocolates	736,564
<b>TOTAL ASSETS</b>		<b>1,040,021</b>
LIABILITIES		
	Total Current	-
Other Current	Accrued Expenses	-
	Payroll Liabilities	-
	Total Other Current	-
Long Term Liabilities	Notes Payable	23,856
	Credit Line	18,275
	Commercial Loan	10,592
	Stockholder Loan	5,468
		58,191
<b>TOTAL LIABILITIES</b>		<b>58,191</b>
EQUITY		
	Common Stock	1,193,812
	Paid in Capital	1,539,737
	Retained Earnings	(1,979,019)
	Net Income	227,300
	Total Equity	981,830
		1,040,021

TOTAL LIABILITIES AND SHAREHOLDERS EQUITY  
GUNTHER GRANT, INC.

CONSOLIDATED STATEMENTS OF OPERATIONS

As of September 30, 2012  
(Unaudited)

INCOME	Income	247,300
EXPENSES	Consulting	9,600
	Rent	1,400

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Supplies	7,200
Labor	2,000
Total Expenses	20,200

NET INCOME

227,100

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CONSOLIDATED STATEMENTS OF CASH FLOWS

Net Gain (Loss)	227,100
Accounts payable	0
Accounts receivable	200,000

NET CASH FLOWS FROM (USED IN)

OPERATING ACTIVITIES 27,300

CASH FLOWS FROM FINANCING ACTIVITIES

Advances by(to) shareholder	0
Share capital issued	0

NET CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES

	0
Cash and Cash Equivalents - beginning of quarter	200
Cash and Cash Equivalents - end of quarter	27,300
Net Change In Cash	27,100

SUPPLEMENTARY INFORMATION

Interest paid	0
Income taxes paid	0

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STATEMENT OF CHANGES IN STOCKHOLDERS' EQUITY  
As of September 30, 2012  
(Unaudited)

	Shares
Balance June 31, 2012	26,505,450
Stock issued for services	1,167,307,461
Stock issued for cash	
Balance September 30, 2012	1,193,812,911